

Community Living Arrangements

Expenditures Reimbursable within the Room and Board Rate

<u>Description of Cost</u>	<u>DSS</u>	<u>DDS</u>	<u>Unallowable</u>	<u>Where the Costs should be Reported</u>
Property Cost				
Refinancing Cost	X		X	DSS Allowable - If the refinancing is beneficial to the State.
Property Insurance	X			DSS Allowable Insurance - Limited to 100% Property Insurance and 1/3 of General Liability Insurance. All other insurance reported through DDS.
Support Supplies & Services. - Dietary				
Over-the-Counter Medicine		X		DDS Service Costs or Resident Personal Funds
Prescriptions Drugs		X		DDS Service Costs or Billable direct to Title XIX
Dining and Ordering Out	X			DSS Support Supplies & Services/Dietary - Limited to \$520 per year per clients.
Support Supplies & Services. - Housekeeping Supplies				
Holiday Decorations		X		DDS Service Costs - Recreational
Latex Gloves		X		DDS Service Costs - Direct Care
Baby Wipes		X		DDS Service Costs - Direct Care
Barber and Beauty Supplies			X	Resident Personal Funds
Clothing			X	Resident Personal Funds
Support Supplies & Services. - Laundry				
Laundry - Dry Cleaning	X		X	DSS Support Supplies & Services/Laundry - Reimbursable if it is incurred on household items. Non-reimbursable if incurred for client's or staff's personal belongings
Support Supplies & Services. - Plant Maintenance, Operations & Repairs				
All Help Wanted Advertising		X		DDS Service Costs - Administrative & General
Batteries			X	Resident Personal Funds unless facility use determined
Swimming Pool Expenses Related to Equipment & Supplies		X		DDS Service Costs - Recreational
Late Fees or Miscellaneous Interest Charges			X	Non- reimbursable expenditures
Film and/or Film Development		X	X	DDS Service Costs or Resident Personal Funds
Office Supplies		X		DDS Service Costs
Start-up Cost		X		DDS Service Costs
Movable Equipment and/or Equipment under \$2,500				
Recreational Exercise Equipment		X	X	DDS Service Costs or Resident Personal Funds
Office Equipment and/or Furniture		X		
Wheel Chair & Other Medical Equipment which is Customized or Resident Specific		X		DDS Service Costs or Billable direct to Title XIX